

### Change Page for Publication 4164, Revised 12/15/2006

There were numerous changes made throughout the publication to correct what the MeF team considered to be minor details. The following list consists of changes we wanted to highlight.

Page	Section	Change
4	1.3 Highlights for TY 2006: first bullet	Added sentence that the 1065 Fed/State program is being implemented in January 2007.
4	1.3 Highlights for TY 2006: second bullet	Corrected the wording for TY 2006 tax-exempt returns and reformatted the paragraphs
4	1.3 Highlights for TY 2006: sixth bullet	Clarified last sentence to state that in January 2008, all returns must be transmitted through IFA or A2A.
5	1.3 Highlights for TY 2006: seventh, eighth, ninth bullets	Added: signature information concerning elections, states being able to transmit thru A2A and IFA but can only pick up thru A2A, and small list of forms obsolete thru MeF.
5	New Forms and Functionality: first bullet	Clarified how to avoid rejected short period returns
6	New Forms and Functionality: last bullet	Added Note: Forms 1065/1065-B share many forms with Forms 1120/1120S
8-10	Received Date Chart 2: Form 7004 – TY 2006	Removed extra spaces throughout the chart section to tighten up the pub. This resulted in eliminating a chart page thereby renumbering all subsequent pages.
22	For Forms 990 & 990-EZ: sixth bullet	Changed exclusion to read: Returns with tax periods ending prior to December 2004
22	For Forms 1120-POL: third bullet	Changed exclusion to read: Returns with tax periods ending prior to December 2004
23	Exclusions for Forms 1065/1065-B	Revised list of e-file exclusions for Forms 1065/1065-B
30	2.1.6 e-File Types: second paragraph	Clarified where to find the e-File type explanation within the return schema package.
36	A sample non-XML document attached to a form	Revised the wording in the second paragraph to make the directions for attaching a PDF document clearer.
43	Section 2.3.1.3: first paragraph	Revised the reference to creating an MeF attachment from the <i>ISS MeF State and Trading Partners ICD</i> to the <i>MeF Submission Composition Guide</i> .
55-57	Figure 2-9: 1120/1120S package and explanation	Figure 2-9 and the explanation that follows now includes sub-consolidation and files needed from the 1065x family.
65	Section 2.5.4	Revised the 1065/1065-B definitions to match Figure 2-14.
73-75	Section 4.1.3.	Revised wording and details on virtually every bullet

	General Information and Lesson Learned	in this section.
77	Section 4.2.1 Applying to Submit Returns Through the Internet: Application	Select MeF Internet for 1120, 990, 1120-POL and select MeF Internet XML for 1065 in the application process.
115-122	Various Business Rule examples	Added 1065/1065-B to the Tax Type list where applicable
172-173	Various Business Rule examples	Added/Deleted 1065/1065-B to the Tax Type list where applicable
175	Section 8.1 Practitioner PIN Option	Added links to 8879-PE (1065) and 8879-B (1065-B)
180	Section 8.2 Scanned 8453 Option	Added links to new 8453-PE (1065) and 8453-B (1065-B)